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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	BOBBY L WESBY Debtor(s)	9 9 9 9 9 9 9 9 9 9 9 9 9 9	Case No.: 07-06159

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/05/2007.
- 2) This case was confirmed on 10/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/04/2008, 04/07/2008, 07/23/2009, 11/03/2009, 02/04/2010, 09/02/2010, 12/06/2010.
 - 5) The case was dismissed on 03/14/2011.
 - 6) Number of months from filing to the last payment: 39
 - 7) Number of months case was pending: 60
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 22,900.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 22,679.00 \$ 13.63 **NET RECEIPTS** \$ 22,665.37 **Expenses of Administration:** Attorney's Fees Paid through the Plan \$ 2,500.00 Court Costs \$.00 Trustee Expenses and Compensation \$ 1,619.35 Other \$.00 TOTAL EXPENSES OF ADMINISTRATION \$ 4,119.35

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
CITY OF CHICAGO WATE	SECURED	759.70	1,138.58	759.70	481.08	.00
CITY OF CHICAGO WATE	SECURED	972.51	.00	405.25	405.25	.00
COUNTRYWIDE HOME LOA	SECURED	118,837.00	118,837.88	.00	.00	.00
INTERNAL REVENUE SER	SECURED	10,596.12	.00	1,644.48	1,644.48	.00
SPRINT	UNSECURED	324.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	828.00	NA	NA	.00	.00
BP/CITI	UNSECURED	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,095.00	1,095.03	1,095.03	753.78	336.19
CHASE	UNSECURED	NA	NA	NA	.00	.00
BP/CITI	UNSECURED	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	330.00	330.00	227.16	101.28
COMMONWEALTH EDISON	UNSECURED	270.05	293.89	293.89	202.30	90.21
PRONGER SMITH CLINIC	UNSECURED	515.00	NA	NA	.00	.00
GI ASSOCIATES	UNSECURED	115.00	NA	NA	.00	.00
FCNB MASTER TRUST SE	UNSECURED	NA	NA	NA	.00	.00
HYDE PARK PODIATRY C	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,338.00	1,337.58	1,337.58	920.41	411.09
ST FRANCIS	UNSECURED	426.00	NA	NA	.00	.00
LITTY COMPANY	UNSECURED	125.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	25.00	NA	NA	.00	.00
AT&T	UNSECURED	173.00	NA	NA	.00	.00

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>
GREGORY EMERGENCY PH	UNSECURED	31.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	172.10	76.63
STARWOOD VACATION OW	UNSECURED	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	11,710.73	10,905.73	10,905.73	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
CREDITORS DISCOUNT &	UNSECURED	NA	515.00	515.00	354.51	158.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	172.90	172.90	119.02	53.05
ILLINOIS DEPT OF REV	PRIORITY	NA	895.04	895.04	895.04	238.71
ILLINOIS DEPT OF REV	UNSECURED	NA	11.90	.00	.00	.00

Summary of Disbursements to Creditors:				
 	Claim Allowed	Principal Paid	Int. Paid	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	10,905.73	10,905.73	.00	
Debt Secured by Vehicle	.00	.00	.00	
All Other Secured	2,809.43	2,530.81	.00	
TOTAL SECURED:	13,715.16	13,436.54	.00	
Priority Unsecured Payments:			 	
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	<u>895.04</u>	895.04	238.71	
TOTAL PRIORITY:	895.04	895.04	238.71	
GENERAL UNSECURED PAYMENTS:	3,994.40	2,749.28 ========	1,226.45 ====================================	

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 4,119.35 \$ 18,546.02
TOTAL DISBURSEMENTS:	\$ 22,665.37

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/10/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.